



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. 9176-1/23

Award Sheet

DIVISION

BID NO.: **9176-1/23**

PREVIOUS BID NO.: **9176-2/13-2**

TITLE: **RECREATIONAL ITEMS:FURNISH & DEL PREQUAL**

CURRENT CONTRACT PERIOD: **02/07/2013** through **02/06/2018**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 9176-1/23

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LLUIS GORGOY**

PHONE: **305 375-4946**

FAX:

EMAIL: **GORGOYL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: S & S WORLDWIDE INC
 DBA:
 FEIN: 060520020 SUFFIX : 02 06415
 STREET: 75 MILL STREET CITY: COLCHESTER ST: CT ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-642-7354

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LISA TRIPDI	-	800-642-7354	860-537-2563	BIDS@SSWW.COM

VENDOR NAME: USA SHADE & FABRIC STRUCTURES INC
 DBA:
 FEIN: 201043872 SUFFIX : 01 75247
 STREET: 8505 CHANCELLOR ROW CITY: DALLAS ST: TX ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-966-5005

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOHN DOUDS	704-280-1719	800-966-5005	214-905-9514	JDOUDS@USA-SHADE.COM

VENDOR NAME: D & J COMMERCE SOLUTIONS INC
 DBA: OLC TEAM SPORTS
 FEIN: 203847843 SUFFIX : 01 33334
 STREET: 4717 NE 12TH AVENUE CITY: OAKLAND PARK ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAVID C BENSON	954-938-3440	-	954-938-3439	DAVE@OLCSOLUTIONS.COM

VENDOR NAME: BSN SPORTS INC
 DBA: BSN SPORTS
 FEIN: 222795073 SUFFIX : 03 75234
 STREET: 1901 DIPLOMAT DRIVE CITY: FARMERS BRANCH ST: TX ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NICK MARTINEZ	800-527-7510	-	800-899-0149	NMARTINEZ@SPORTSUPPLYGROUP.C

VENDOR NAME: **ALPHA PLAYGROUND SERVICES INC**
 DBA:
 FEIN: **510628040** SUFFIX : **01** 33004
 STREET: **1946 TIGERTAIL BLVD.** CITY: **DANIA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-970-7276**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FABIOLA BIGIO	954-927-4611	800-970-7276	954-927-3255	INFO@ALPHAPLAYGROUNDS.COM

VENDOR NAME: **PYRAMID PAPER COMPANY**
 DBA: **PYRAMID SCHOOL PRODUCTS**
 FEIN: **590932660** SUFFIX : **01** 3361019
 STREET: **6510 N 54 STREET** CITY: **TAMPA** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-792-2644**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LAWRENCE A MILLER	813-621-6446	800-792-2644	813-621-7688	BIDS@PYRAMIDSP.COM

VENDOR NAME: FAST DRY CORP
 DBA: 10-S TENNIS SUPPLY
 FEIN: 592138496 SUFFIX : 02 33069
 STREET: 1400 NW 13TH AVENUE CITY: POMPANO BEACH ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-247-3907

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ELLEN SMART	954-969-5440	800-247-3907	954-969-5451	INFO@FAST-DRY.COM

VENDOR NAME: LEADEX CORP
 DBA:
 FEIN: 650170950 SUFFIX : 01 33155
 STREET: 2601 SW 69TH COURT CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 305-266-2028

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANK FONSECA, PRES.	305-345-7474	305-266-2028	305-264-5350	FRANK@LEADEXCORP.COM

VENDOR NAME: **KOMPAN INC**
 DBA:
 FEIN: **910819688** SUFFIX : **01** CITY: **TACOMA** ST: **WA** ZIP: **98402**
 STREET: **930 BROADWAY**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-426-9788**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANDREA BEST	800-426-9788	800-426-9788	866-943-6254	ANDBES@KOMPAN.COM

VENDOR NAME: **MASARTI INTERNATIONAL ENTERPRISE LLC**
 DBA:
 FEIN: **990363843** SUFFIX : **01** CITY: **HIALEAH** ST: **FL** ZIP: **33018**
 STREET: **3181 WEST 80TH STREET**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ENOLISMEL PADILLA	305-823-2033	-	305-823-3733	LPADILLA@MASARTI.NET

ITEMS AWARDED Section:

Details: **9176-1/23**

See Roadmap for further details and awarded groups

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **Yes**

BCC Date:

DPM Date: **01/31/2013**

Contract Amount: \$ **375,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300290																																														
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>200-08</td><td>BANDS: ARM, HAT, HEAD, SWEAT</td></tr> <tr> <td>578-93</td><td>TOYS AND GAMES, ALL TYPES</td></tr> <tr> <td>650</td><td>PARK, PLAYGROUND, RECREATIONAL AREA AND</td></tr> <tr> <td>650-38</td><td>PLAYGROUND EQUIPMENT (NOT OTHERWISE</td></tr> <tr> <td>805</td><td>SPORTING AND ATHLETIC GOODS</td></tr> <tr> <td>805-09</td><td>ARCHERY EQUIPMENT</td></tr> <tr> <td>805-17</td><td>ATHLETIC FIELD MARKERS, GOAL POSTS,</td></tr> <tr> <td>805-22</td><td>BALLS (NOT OTHERWISE CLASSIFIED):</td></tr> <tr> <td>805-24</td><td>BASEBALL EQUIPMENT</td></tr> <tr> <td>805-30</td><td>BASKETBALL EQUIPMENT (INCLUDING</td></tr> <tr> <td>805-36</td><td>BILLIARD AND POOL TABLES AND SUPPLIES</td></tr> <tr> <td>805-42</td><td>BOXING AND WRESTLING EQUIPMENT: GLOVES,</td></tr> <tr> <td>805-48</td><td>FOOTBALL EQUIPMENT</td></tr> <tr> <td>805-51</td><td>GAMES: CROQUET, DART BOARDS, HORSESHOES,</td></tr> <tr> <td>805-66</td><td>SOCCER EQUIPMENT</td></tr> <tr> <td>805-69</td><td>SOFTBALL EQUIPMENT</td></tr> <tr> <td>805-72</td><td>SQUASH, HANDBALL, AND RACQUET BALL</td></tr> <tr> <td>805-75</td><td>SWIMMING EQUIPMENT</td></tr> <tr> <td>805-78</td><td>TENNIS EQUIPMENT</td></tr> <tr> <td>931-11</td><td>ATHLETIC AND SPORTING GOODS EQUIPMENT</td></tr> <tr> <td>931-65</td><td>PARK, PLAYGROUND, AND SWIMMING POOL</td></tr> <tr> <td>998-91</td><td>SALE OF SPORTING EQUIPMENT</td></tr> </table>		Commodity ID	Commodity Name	200-08	BANDS: ARM, HAT, HEAD, SWEAT	578-93	TOYS AND GAMES, ALL TYPES	650	PARK, PLAYGROUND, RECREATIONAL AREA AND	650-38	PLAYGROUND EQUIPMENT (NOT OTHERWISE	805	SPORTING AND ATHLETIC GOODS	805-09	ARCHERY EQUIPMENT	805-17	ATHLETIC FIELD MARKERS, GOAL POSTS,	805-22	BALLS (NOT OTHERWISE CLASSIFIED):	805-24	BASEBALL EQUIPMENT	805-30	BASKETBALL EQUIPMENT (INCLUDING	805-36	BILLIARD AND POOL TABLES AND SUPPLIES	805-42	BOXING AND WRESTLING EQUIPMENT: GLOVES,	805-48	FOOTBALL EQUIPMENT	805-51	GAMES: CROQUET, DART BOARDS, HORSESHOES,	805-66	SOCCER EQUIPMENT	805-69	SOFTBALL EQUIPMENT	805-72	SQUASH, HANDBALL, AND RACQUET BALL	805-75	SWIMMING EQUIPMENT	805-78	TENNIS EQUIPMENT	931-11	ATHLETIC AND SPORTING GOODS EQUIPMENT	931-65	PARK, PLAYGROUND, AND SWIMMING POOL	998-91	SALE OF SPORTING EQUIPMENT
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